

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LOUIS BADALAMENTI
1600 Woodland Hwy
Belle Chasse, LA 70037

2. Office Sought (Include title of office as well)

Sheriff
Plaquemines

OFFICE USE ONLY

Report Number: 50869

Date Filed: 9/24/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 8/1/2015 through 9/14/2015

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
 X 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
1820 St. Charles Avenue
New Orleans, LA 70130

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report CPA RITA M BORNE

Daytime Telephone 504-363-5454

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of September, 2015.

Louis Badalamenti

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-234-8940

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 400.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 400.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 26,050.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 26,450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,949.42
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 1,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 25,949.42

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 26,450.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 25,949.42
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 500.58

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 23,550.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CABILDO HOLDING, LLC 1515 Poydras Street Suite 2270 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$250.00	\$250.00
JM LUNDY AND ASSOCIATES 3708 Astoria Drive Arlington, TX 76013 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2015	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender LOUIS BADALAMENTI 1600 Woodland Hwy Belle Chasse, LA 70037	2. a. Date* <u>8/4/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,100.00</u> d. Balance due \$ <u>2,100.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LOUIS BADALAMENTI 1600 Woodland Hwy Belle Chasse, LA 70037	2. a. Date* <u>8/6/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LOUIS BADALAMENTI 1600 Woodland Hwy Belle Chasse, LA 70037	2. a. Date* <u>8/11/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender LOUIS BADALAMENTI 1600 Woodland Hwy Belle Chasse, LA 70037	2. a. Date* <u>8/17/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>14,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">8/18/2015</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	8/18/2015	1000.00	0.00
Date	Principal	Interest					
8/18/2015	1000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LOUIS BADALAMENTI 1600 Woodland Hwy Belle Chasse, LA 70037	2. a. Date* <u>8/31/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender LOUIS BADALAMENTI 1600 Woodland Hwy Belle Chasse, LA 70037	2. a. Date* <u>9/4/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender LOUIS BADALAMENTI 1600 Woodland Hwy Belle Chasse, LA 70037	2. a. Date* <u>9/10/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>450.00</u> d. Balance due \$ <u>450.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LMD PROPERTIES LLC 1750 St. Charles Avenue suite 416 New Orleans, LA 70130	2. a. Date* <u>9/14/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACT BLUE P. O. Box 4285 Baton Rouge, LA 70821	08/21/2015	Vote Builder	\$ 510.00
BAYOU BARRIER COUNTRY CLUB 7427 Highway 23 Belle Chasse, LA 70037	08/14/2015	Campaign Meeting	\$ 65.74
BAYOU BARRIER COUNTRY CLUB 7427 Highway 23 Belle Chasse, LA 70037	08/25/2015	Campaign Meeting	\$ 145.00
BELLE CHASSE SPUR 8180 Highway 23 Belle Chasse, LA 70037	09/14/2015	Beverages purchased for Campaign meet and greet	\$ 34.00
BETH DAIGLE PHOTOGRAPHY 605 W. Niagara Circle Gretna, LA 70056	09/01/2015	Photography for Campaign	\$ 1,533.00
SIDNEY BLACK 11 Oakville, LA 70037	08/14/2015	Entertainment DJ for Campaign Kickoff Event	\$ 225.00
SIDNEY BLACK 11 Oakville, LA 70037	08/28/2015	Entertainment DJ for Campaign Tailgate party	\$ 225.00
DAVID BRUCE 468 Walker Road Belle Chasse, LA 70037	09/04/2015	Campaign Worker	\$ 105.00
3. SUBTOTAL (optional)			\$2,842.74
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVID BRUCE 468 Walker Road Belle Chasse, LA 70037	08/14/2015	Campaign Worker- Campaign Sign Pickup	\$ 200.00
BUCKS & BOARS BAR 35927 Highway 23 Buras, LA 70041	09/08/2015	Beverages for Meet and Greet	\$ 59.50
CAJUN KITCHEN 105 Camelia Drive Port Sulphur, LA 70083	08/10/2015	Food for Campaign Workers	\$ 54.82
CAJUN KITCHEN 105 Camelia Drive Port Sulphur, LA 70083	08/24/2015	Food for Campaign Workers	\$ 134.62
CHEVRON 28564 Highway 23 Port Sulphur, LA 70084	08/04/2015	Fuel for Campaign Bus	\$ 50.00
CHEVRON 28564 Highway 23 Port Sulphur, LA 70084	08/24/2015	Water and drinks for Campaign Workers	\$ 21.43
CHEVRON 28564 Highway 23 Port Sulphur, LA 70084	08/25/2015	Fuel for Campaign Bus	\$ 87.75
CHEVRON 28564 Highway 23 Port Sulphur, LA 70084	08/25/2015	Refreshments - Water for campaign workers	\$ 29.43
3. SUBTOTAL (optional)			\$637.55
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 28564 Highway 23 Port Sulphur, LA 70084	09/08/2015	Refreshments drinks and water for campaign workers	\$ 34.56
CHEVRON 28564 Highway 23 Port Sulphur, LA 70084	09/08/2015	Water for campaign workers	\$ 15.98
CHEVRON 28564 Highway 23 Port Sulphur, LA 70084	09/08/2015	Refreshments for campaign workers	\$ 14.63
CHEVRON 28564 Highway 23 Port Sulphur, LA 70084	09/14/2015	Refreshments for campaign workers	\$ 8.42
CHINA SEA RESTAURANT 111 W Cran Drive Buras, LA 70041	09/08/2015	Food for campaign workers	\$ 42.53
CIRCLE K 9144 Highway 23 Belle Chasse, LA 70037	08/24/2015	Beverage for campaign worker	\$ 6.10
CIRCLE K 9144 Highway 23 Belle Chasse, LA 70037	08/24/2015	Refreshments and Water for campaign workers	\$ 30.58
JACKIE DAISY 1723 Saux Lane New Orleans, LA 70114	08/13/2015	Catering - Sandwiches for campaign meeting	\$ 65.00
3. SUBTOTAL (optional)			\$217.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOLLAR GENERAL 9385 Highway 23 Belle Chasse, LA 70037	08/25/2015	Refreshments for campaign workers	\$ 29.08
DUFRENE BUILDING MATERIALS 2108 Engineers Road Belle Chasse, LA 70037	09/03/2015	Materials for campaign signs	\$ 114.29
KEITH ESPADRON 122 Martin Drive Port Sulphur, LA 70084	09/13/2015	Beverages for Tailgate Party	\$ 100.00
EXXON MOBILE 33991 Highway 23 Buras, LA 70041	08/13/2015	Fuel for campaign bus	\$ 54.95
EXXON MOBILE 33991 Highway 23 Buras, LA 70041	08/13/2015	Refreshments for campaign workers	\$ 12.04
EXXON MOBILE 33991 Highway 23 Buras, LA 70041	08/17/2015	Refreshments for campaign workers	\$ 21.06
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	08/24/2015	Ads on Facebook	\$ 25.05
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	08/31/2015	Ads on facebook	\$ 50.05
3. SUBTOTAL (optional)			\$406.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	09/01/2015	Facebook Ad	\$ 15.56
FAST FUEL 10830 Highway 23 Belle Chasse, LA 70037	08/10/2015	Fuel for campaign bus	\$ 50.00
MICHAEL HAHNN 100 Highway 23 Belle Chasse, LA 70037	09/04/2015	Campaign worker	\$ 255.00
HAPPY LAND II 35949 Highway 11 Buras, LA 70041	09/08/2015	Refreshments for campaign workers	\$ 39.50
HAPPY LAND II 35949 Highway 11 Buras, LA 70041	09/08/2015	Water and soft drinks for campaign workers	\$ 33.41
HAPPY LAND II 35949 Highway 11 Buras, LA 70041	09/08/2015	Refreshments for campaign workers	\$ 15.05
HARLAND CLARKE AMERICA 1820 St. Charles Avenue New Orleans, LA 70130	08/07/2015	Checks for checking account	\$ 10.00
KATHY K ICE 2668 Vulcan Street Harvey, LA 70058	08/14/2015	Catering for Campaign Kickoff Event	\$ 300.00
3. SUBTOTAL (optional)			\$718.52
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IMPRESSIVE PRINTING 1530 Lapalco Blvd #28 Harvey, LA 70058	08/10/2015	Business cards for campaign	\$ 163.13
IMPRESSIVE PRINTING 1530 Lapalco Blvd #28 Harvey, LA 70058	08/24/2015	Business cards	\$ 422.49
KENNEDY SIGNS 100 E Chestnut Street Amite, LA 70422	08/14/2015	Campaign Signs	\$ 1,465.11
KENNEDY SIGNS 100 E Chestnut Street Amite, LA 70422	08/24/2015	Campaign Signs	\$ 2,000.00
CARLTON LAFRANCE 24562 Diamond Road Port Sulphur, LA 70084	09/13/2015	Entertainment DJ for Campaign Tailgate party	\$ 400.00
DURRELL LAURENT 08/04/2015 3440 Peoples Avenue New Orleans, LA 70122	08/04/2015	Campaign Website	\$ 500.00
MAMA CECE'S 3300 4th Street Harvey, LA 70058	09/13/2015	Catering for Campaign Tailgate Party	\$ 367.00
ERIC MCVICKER 15678 Webster Street New Orleans, LA 70115	08/18/2015	Consulting Fee	\$ 500.00
3. SUBTOTAL (optional)			\$5,817.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERIC MCVICKER 15678 Webster Street New Orleans, LA 70115	09/04/2015	Consulting Fee	\$ 500.00
SHAYNE MEYERS 111 L Street Belle Chasse, LA 70037	08/15/2015	Donation	\$ 50.00
JEROME MILLER 175 Miller Lane Braithwaite, LA 70040	08/13/2015	Campaign worker	\$ 100.00
JEROME MILLER 175 Miller Lane Braithwaite, LA 70040	08/25/2015	Campaign Worker	\$ 100.00
NEW ORLEANS PARTY RENTAL 2624 Engineers Road Belle Chasse, LA 70037	08/19/2015	Party rentals supplies, chairs, tables, table cloths, silverware for campaign kickoff	\$ 744.60
OPA GRAPHICS 2300 Earhart Blvd New Orleans, LA 70037	08/14/2015	Graphics for campaign bus	\$ 5,125.00
PARTY CITY 1600 Westbank Expressway Harvey, LA 70058	08/14/2015	Decorations for campaign Kickoff event	\$ 216.56
PARTY CITY 1600 Westbank Expressway Harvey, LA 70058	09/14/2015	Decorations for Campaign Tailgate Party	\$ 60.06
3. SUBTOTAL (optional)			\$6,896.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PLAQUEMINE GAZETTE 7962 Highway 23 Belle Chasse, LA 70037	08/20/2015	Newspaper AD	\$ 620.00
PLAQUEMINES PARISH GOVERNMENT 8056 Highway 23 Belle Chasse, LA 70037	09/10/2015	Building Rental for Campaign Tailgate Party	\$ 550.00
PLAQUEMINES PARISH SHERIFF OFFICE 8022 Highway 22 Belle Chasse, LA 70037	09/10/2015	Police Detail for Campaign Tailgate party	\$ 660.00
RACETRAC 3000 Belle Chasse Hwy Gretna, LA 70056	09/10/2015	Fuel for campaign bus	\$ 41.00
REGIONS BANK 1820 St. Charles Avenue New Orleans, LA 70130	08/17/2015	Bank Charges Overdraft fee	\$ 36.00
REGIONS BANK 1820 St. Charles Avenue New Orleans, LA 70130	08/21/2015	Bank Charges	\$ 25.00
RESTAURANT DEPOT 1111 S. Broad Street New Orleans, LA 70125	08/27/2015	Food for Campaign Tailgate Belle Chasse	\$ 295.49
NARNICE RILEY 1360 Artsa Drive Marrero, LA 70072	08/04/2015	Campaign T-Shirts	\$ 1,514.30
3. SUBTOTAL (optional)			\$3,741.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NARNICE RILEY 1360 Artsa Drive Marrero, LA 70072	08/21/2015	Campaign T-Shirts	\$ 1,000.00
NARNICE RILEY 1360 Artsa Drive Marrero, LA 70072	09/13/2015	Umbrellas for Campaign Tailgate Party	\$ 300.00
ROUSES MARKET 2851 Belle Chasse Highway Gretna, LA 70056	08/13/2015	Food for Campaign Kickoff event	\$ 117.65
ROUSES MARKET 2851 Belle Chasse Highway Gretna, LA 70056	09/04/2015	Food for Campaign Tailgate Port Sulphur	\$ 114.68
ROUSES MARKET 2851 Belle Chasse Highway Gretna, LA 70056	09/04/2015	Food for Campaign Tailgate Port Sulphur	\$ 3.25
SAM'S CLUB 1527 Manhattan Blvd Harvey, LA 70058	08/14/2015	Beverages for Campaign Kickoff Event	\$ 110.39
SOUTH PLAQUEMINE CHEERLEADERS 34121 Highway 23 Buras, LA 70041	09/13/2015	Donation	\$ 300.00
SOUTH PLAQUEMINE HIGH SCHOOL 34121 Highway 23 Buras, LA 70041	08/21/2015	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$2,195.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. PAUL MISSIONARY BAPTIST CHURCH 133 Bradish Street Ironton, LA 70083	08/02/2015	Donation	\$ 200.00
ST. PAUL MISSIONARY BAPTIST CHURCH 133 Bradish Street Ironton, LA 70083	08/23/2015	Donation	\$ 50.00
SUBWAY 9654 Highway 23 Belle Chasse, LA 70037	08/13/2015	Lunch for campaign workers	\$ 29.32
TACO BELL 7976 Highway 23 Belle Chasse, LA 70037	08/11/2015	Food for campaign workers	\$ 33.74
SERGIO TAPICE 42407 Fire Tower Road Ponchatoula, LA 70450	08/20/2015	Campaign worker	\$ 340.00
SERGIO TAPICE 42407 Fire Tower Road Ponchatoula, LA 70450	08/28/2015	Catering for Campaign Tailgate Belle Chasse	\$ 68.85
THE CLUB HOUSE 8133 Highway 23 Belle Chasse, LA 70037	08/10/2015	Beverages for meet and greet	\$ 17.50
THE ICE HOUSE 2151 Williams Blvd Kenner, LA 70062	09/12/2015	Ice for the campaign Tailgate party	\$ 299.68
3. SUBTOTAL (optional)			\$1,039.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE SEATRIN TAVERN 9080 Highway 23 Belle Chasse, LA 70037	08/28/2015	Beverages for Campaign Meet and Greet	\$ 60.50
RYAN TOUPS 456 Saddler Raod Marrero, LA 70072	08/20/2015	Graphics for campaign	\$ 50.00
TOWN VIEW CAFE 7918 Highway 23 Belle Chasse, LA 70037	08/22/2015	Donuts - donation to St. Paul Baptist Church	\$ 41.25
WAFFLE HOUSE 3429 Paris Road Chalmette, LA 70043	08/17/2015	Food for campaign workers	\$ 33.74
YMCA BUILDING PORT SULPHUR 378 Civic Drive Port Sulphur, LA 70083	09/10/2015	Deposit on renting building for Campaign Tailgate Party	\$ 250.00
3. SUBTOTAL (optional)			\$435.49
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,949.42

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